

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ricky Goff
32774 Kirbywood
Walker, La 70785

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

10/11

Jugp
2/18



15002715

3. Date of Primary

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
____ 30th day prior to primary ____ Supplemental (past election)
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

5. FINAL REPORT IF:

____ Withdrawn ____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

JPMorgan Chase Bank
Sherwood Forest

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18 day of Feb 2015

Ricky Goff

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-278-9096
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Noted and program was
not run no information
in chart

RECEIVED
FEB 19 PM 4:45

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1800-
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2050-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1800-
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1800-

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1256.92
15. <i>Plus</i> total receipts this period (Line 8 above)	2050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1800-
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1506.92

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
GERALD BURNS 28630 JUBAN RD. DENHAM SPRINGS 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-31-14	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			250.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender <i>Ricky Goff</i></p>	<p>2. a. Date* <u>9/20/11</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>148.27</u></p> <p>d. Balance due \$ <u>148.27</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p> <p style="text-align: center; font-size: 1.2em;"><i>- Same -</i></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>							
<p>1. Name and address of lender <i>Cajun Indoor Kart Nats</i> <i>PO Box 1265</i> <i>Walker, La 70785</i></p>	<p>2. a. Date* <u>10/14/11</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1074.36</u></p> <p>d. Balance due \$ <u>1074.36</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>10 Chase Bank</i> <i>PO Box 1659754</i> <i>San Antonio, TX</i></p>	<p>2. a. Date <i>6/9/11</i> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed <i>\$232,100.48</i></p> <p>d. Balance due <i>\$2153.48</i></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed _____</p> <p>d. Balance due _____</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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Form 100, Rev. 3-06, Page 100, 3-06

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<p>1. Name and address of lender</p> <p><i>United Enterprises</i> <i>P.O. Box 12465</i> <i>Walker, La 70785</i></p>	<p>2. a. Date <i>10/22/11</i> b. Interest rate <i>0%</i> (a.p.r.)</p> <p>c. Amount borrowed <i>\$124.72</i></p> <p>d. Balance due <i>\$124.72</i></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</p>																																	
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<p>1. Name and address of lender</p> <p><i>Ricky Goff</i></p>	<p>2. a. Date <i>12/15/11</i> b. Interest rate <i>0%</i> (a.p.r.)</p> <p>c. Amount borrowed <i>\$126.44</i></p> <p>d. Balance due <i>\$126.44</i></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</p>																																	
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<p>3. Endorsers/Guarantors</p> <p><i>Picky Goff</i> <i>32774 Kirkwood Dr.</i> <i>Walker, La. 70785</i></p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest																														
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<p>1. Name and address of lender</p> <p><i>Cajun Jordan Kart Nationals</i> <i>PO Box 1265</i> <i>Walker, La. 70785</i></p>	<p>2. a. Date* <i>5/10/11</i> b. Interest rate <i>0</i> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <i>416.10</i></p> <p>d. Balance due \$ <i>416.10</i></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</p>																																	
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Form 102, Rev. 2004, Page Rev. 5/05

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<p>1. Name and address of lender</p> <p style="font-size: 1.2em; margin-left: 20px;">United Enterprises PO Box 1265 Walker, LA 70785</p>	<p>2. a. Date* <u>10-1-14</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1800⁰⁰</u></p> <p>d. Balance due \$ <u>1800⁰⁰</u></p> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p> <p style="font-size: 1.2em; margin-left: 20px;">Ricky Gott</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center; font-size: 0.8em;">Date</th> <th style="width: 35%; text-align: center; font-size: 0.8em;">Principal</th> <th style="width: 35%; text-align: center; font-size: 0.8em;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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